GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – IAS –Smt. C. Naga Rani, I.A.S., Director of Youth Services, Andhra Pradesh – Reimbursement of medical expenses for an amount of Rs.46,895 /- (Rupees Forty Six thousand Eight hundred and Ninety Five only) - Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.RT.No. 1991 Dated: 11-09-2019

Read the following:

1) G.O. Ms.No.189, G.A. (SC.E) Department, dt.19-12-2017.
2) G.O. Ms.No.49, G.A. (SC.E) Department, dt.20-03-2018.
3) From the Director, Handlooms and Textiles Department, letter Rc.No.2452/2019-B1,dated:17.07.2019 along with medical bills .
4) From the Medical officer, A.P.Civil Dispensary, A.P.Secretariat, Velagapudi , Rc.No.440-A&B/MR/CD-Velagapudi/2019, dt:13.08.2019

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ORDER:

In the reference 3rd read above, Smt C.Naga Rani, I.A.S., Director of Youth Services, Andhra Pradesh has furnished the medical bills for an amount of Rs.46,895 /- (Rs.8,750/-+Rs.38,145/-) (Rupees Forty Six thousand Eight hundred and Ninety Five only) for the treatment of self for "MRI Abdomen & Pelvic Mass" at M/s Sai Ram Maternity Hospital , Vijayawada and Omega Hospitals, Hyderabad during the period 07-09-2019 and from 23.02.2019 to 23.04.2019 and requested to reimburse the same. The medical bills have been scrutinized by the Medical Officer, A.P. Civil Dispensary, A.P. Secretariat and recommended the net Admissible Amount is Rs.46,895 /- (Rs.8,750/-+Rs.38,145/-) (Rupees Forty Six thousand Eight hundred and Ninety Five only).

2. Government, after examination of the proposal in terms of the orders issued in the reference 1st and 2nd read above, hereby accord sanction for an amount of Rs. 46,895 /- (Rs.8,750/-+Rs.38,145/-) (Rupees Forty Six thousand Eight hundred and Ninety Five only) to Smt C.Naga Rani, I.A.S., Director of Youth Services, Andhra Pradesh towards reimbursement of medical expenses incurred for the treatment of self for "MRI Abdomen & Pelvic Mass "at M/s Sai Ram Meternity Hospital, Vijayawada and Omega Hospitals, Hyderabad during the period 07-09-2019 and from 23.02.2019 to 23.04.2019 .

3. The Accounts Officer, O/o Director of Youth Services , A.P., Vijayawada is hereby authorized to draw and credit the amount sanctioned in para-2 above to the Saving Bank Account of Smt C.Naga Rani, I.A.S., Director of Youth Services, Andhra Pradesh duly debiting the expenditure to the relevant head of account.

4. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
Smt. C.Naga Rani, I.A.S.,
Director, Youth Services, Andhra Pradesh

(P.T.O.)

The Accounts Officer, Andhra Pradesh.
O/o the Director of Youth Services, Labbipet, D.No.39-2-19A/12, APSEB,
Electricity Colony , Vijayawada -10(Original Bills enclosed).

Copy to:-
The Pay and Accounts Officer, Andhra Pradesh.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)